



Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 333 HS: 0

Located ANB: 333

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 746,561.38 | 149,312.28 | 597,249.10 | 74,656.14 |
| This Month's Payment - sent to Carbon County | | | | 74,656.14 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 62,360.00 | 12,472.00 | 49,888.00 | 6,236.00 |
| This Month's Payment - sent to Carbon County | | | | 6,236.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 4,794.55 | 958.92 | 3,835.63 | 479.46 |
| This Month's Payment - sent to Carbon County | | | | 479.46 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 6,793.20 | 1,358.64 | 5,434.56 | 679.32 |
| This Month's Payment - sent to Carbon County | | | | 679.32 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 120.00 | 480.00 | 60.00 |
| This Month's Payment - sent to Carbon County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 55,424.37 | 11,084.88 | 44,339.49 | 5,542.44 |
| This Month's Payment - sent to Carbon County | | | | 5,542.44 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

| | | | | | |
|--|--|----------------------------|----------------------------|------------------------------|----------------------------|
| 05 | | CARBON COUNTY | | | |
| | | 0056 Red Lodge Elem | District ANB: | EL: 333 HS: 0 | |
| | | | Located ANB: | 333 | |
| | | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 87,653.36 |
| | | 0057 Red Lodge H S | | | |
| | | | District ANB: | EL: 0 HS: 189 | |
| | | | Located ANB: | 189 | |
| | | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 580,819.28 | 116,163.86 | 464,655.42 | 58,081.93 |
| This Month's Payment - sent to Carbon County | | | | | 58,081.93 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 33,590.00 | 6,718.00 | 26,872.00 | 3,359.00 |
| This Month's Payment - sent to Carbon County | | | | | 3,359.00 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 3,450.57 | 690.12 | 2,760.45 | 345.06 |
| This Month's Payment - sent to Carbon County | | | | | 345.06 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 3,855.60 | 771.12 | 3,084.48 | 385.56 |
| This Month's Payment - sent to Carbon County | | | | | 385.56 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 189

Located ANB: 189

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 80.00 | 320.00 | 40.00 |
| This Month's Payment - sent to Carbon County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 35,195.03 | 7,039.00 | 28,156.03 | 3,519.50 |
| This Month's Payment - sent to Carbon County | | | | 3,519.50 |
| This Month's Payment for District | | | | 65,731.05 |

0059 Bridger K-12 Schools

District ANB: EL: 107 HS: 70

Located ANB: 177

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 551,795.27 | 110,359.06 | 441,436.21 | 55,179.53 |
| This Month's Payment - sent to Carbon County | | | | 55,179.53 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 42,604.00 | 8,520.80 | 34,083.20 | 4,260.40 |
| This Month's Payment - sent to Carbon County | | | | 4,260.40 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 107 HS: 70

Located ANB: 177

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 9,140.04 | 1,828.00 | 7,312.04 | 914.00 |
| This Month's Payment - sent to Carbon County | | | | 914.00 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,610.80 | 722.16 | 2,888.64 | 361.08 |
| This Month's Payment - sent to Carbon County | | | | 361.08 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 35,682.82 | 7,136.56 | 28,546.26 | 3,568.28 |
| This Month's Payment - sent to Carbon County | | | | 3,568.28 |
| This Month's Payment for District | | | | 64,283.29 |

0060 Joliet Elem

District ANB: EL: 256 HS: 0

Located ANB: 256

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 580,305.80 | 116,061.16 | 464,244.64 | 58,030.58 |
| This Month's Payment - sent to Carbon County | | | | 58,030.58 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 256 HS: 0

Located ANB: 256

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 48,288.00 | 9,657.60 | 38,630.40 | 4,828.80 |
| This Month's Payment - sent to Carbon County | | | | 4,828.80 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 5,268.66 | 1,053.74 | 4,214.92 | 526.87 |
| This Month's Payment - sent to Carbon County | | | | 526.87 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 5,222.40 | 1,044.48 | 4,177.92 | 522.24 |
| This Month's Payment - sent to Carbon County | | | | 522.24 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,000.00 | 200.00 | 800.00 | 100.00 |
| This Month's Payment - sent to Carbon County | | | | 100.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 36,689.92 | 7,337.98 | 29,351.94 | 3,668.99 |
| This Month's Payment - sent to Carbon County | | | | 3,668.99 |
| This Month's Payment for District | | | | 67,677.48 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 126

Located ANB: 126

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 422,399.58 | 84,479.92 | 337,919.66 | 42,239.96 |
| This Month's Payment - sent to Carbon County | | | | 42,239.96 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 22,874.00 | 4,574.80 | 18,299.20 | 2,287.40 |
| This Month's Payment - sent to Carbon County | | | | 2,287.40 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 1,857.59 | 371.52 | 1,486.07 | 185.76 |
| This Month's Payment - sent to Carbon County | | | | 185.76 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,570.40 | 514.08 | 2,056.32 | 257.04 |
| This Month's Payment - sent to Carbon County | | | | 257.04 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 200.00 | 40.00 | 160.00 | 20.00 |
| This Month's Payment - sent to Carbon County | | | | 20.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 29,325.09 | 5,865.02 | 23,460.07 | 2,932.51 |
| This Month's Payment - sent to Carbon County | | | | 2,932.51 |

* Entitlement has been recalculated

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September Payment

*****Final*****

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|--|--|----------------------------------|----------------------------|------------------------------|----------------------------|
| 05 | | CARBON COUNTY | | | |
| | | 0061 Joliet H S | District ANB: | EL: 0 HS: 126 | |
| | | | Located ANB: | 126 | |
| | | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 47,922.67 |
| | | 0069 Roberts K-12 Schools | | | |
| | | | District ANB: | EL: 88 HS: 67 | |
| | | | Located ANB: | 155 | |
| | | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 504,610.72 | 100,922.14 | 403,688.58 | 50,461.07 |
| This Month's Payment - sent to Carbon County | | | | | 50,461.07 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 32,598.00 | 6,519.60 | 26,078.40 | 3,259.80 |
| This Month's Payment - sent to Carbon County | | | | | 3,259.80 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 1,559.75 | 311.96 | 1,247.79 | 155.98 |
| This Month's Payment - sent to Carbon County | | | | | 155.98 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 3,162.00 | 632.40 | 2,529.60 | 316.20 |
| This Month's Payment - sent to Carbon County | | | | | 316.20 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

0069 Roberts K-12 Schools

District ANB: EL: 88 HS: 67

Located ANB: 155

| Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|-----------|------------------------|--------------------------|------------------------|
|-----------|------------------------|--------------------------|------------------------|

Special Education (01-3115)

| | | | | |
|--|-----------|----------|-----------|-----------|
| ENTITLEMENT | 21,927.96 | 4,385.60 | 17,542.36 | 2,192.80 |
| This Month's Payment - sent to Carbon County | | | | 2,192.80 |
| This Month's Payment for District | | | | 56,385.85 |

0070 Boyd Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

| Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|-----------|------------------------|--------------------------|------------------------|
|-----------|------------------------|--------------------------|------------------------|

Direct State Aid (01-3110)

| | | | | |
|--|-----------|----------|-----------|----------|
| ENTITLEMENT | 13,592.11 | 2,718.42 | 10,873.69 | 1,359.21 |
| This Month's Payment - sent to Carbon County | | | | 1,359.21 |

Quality Educator (01-3111)

| | | | | |
|--|----------|--------|----------|--------|
| ENTITLEMENT | 2,000.00 | 400.00 | 1,600.00 | 200.00 |
| This Month's Payment - sent to Carbon County | | | | 200.00 |

At Risk Student (01-3112)

| | | | | |
|--|----------|--------|----------|--------|
| ENTITLEMENT | 2,093.94 | 418.78 | 1,675.16 | 209.39 |
| This Month's Payment - sent to Carbon County | | | | 209.39 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

0070 Boyd Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 183.60 | 36.72 | 146.88 | 18.36 |
| This Month's Payment - sent to Carbon County | | | | 18.36 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 429.96 | 86.00 | 343.96 | 43.00 |
| This Month's Payment - sent to Carbon County | | | | 43.00 |
| This Month's Payment for District | | | | 1,829.96 |

0071 Fromberg Elem

District ANB: EL: 121 HS: 0

Located ANB: 121

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 296,492.86 | 59,298.58 | 237,194.28 | 29,649.29 |
| This Month's Payment - sent to Carbon County | | | | 29,649.29 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 23,000.00 | 4,600.00 | 18,400.00 | 2,300.00 |
| This Month's Payment - sent to Carbon County | | | | 2,300.00 |

* Entitlement has been recalculated

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September Payment

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| 05 CARBON COUNTY | | | | |
|--|-----------|------------------------|--------------------------|------------------------|
| 0071 Fromberg Elem | | | | |
| District ANB: EL: 121 HS: 0 | | | | |
| Located ANB: 121 | | | | |
| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 6,152.07 | 1,230.42 | 4,921.65 | 615.21 |
| This Month's Payment - sent to Carbon County | | | | 615.21 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,468.40 | 493.68 | 1,974.72 | 246.84 |
| This Month's Payment - sent to Carbon County | | | | 246.84 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 120.00 | 480.00 | 60.00 |
| This Month's Payment - sent to Carbon County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 17,355.32 | 3,471.06 | 13,884.26 | 1,735.53 |
| This Month's Payment - sent to Carbon County | | | | 1,735.53 |
| This Month's Payment for District | | | | 34,606.87 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 52

Located ANB: 52

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 235,186.37 | 47,037.28 | 188,149.09 | 23,518.64 |
| This Month's Payment - sent to Carbon County | | | | 23,518.64 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 17,000.00 | 3,400.00 | 13,600.00 | 1,700.00 |
| This Month's Payment - sent to Carbon County | | | | 1,700.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,128.70 | 625.74 | 2,502.96 | 312.87 |
| This Month's Payment - sent to Carbon County | | | | 312.87 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,060.80 | 212.16 | 848.64 | 106.08 |
| This Month's Payment - sent to Carbon County | | | | 106.08 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 120.00 | 480.00 | 60.00 |
| This Month's Payment - sent to Carbon County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 9,751.89 | 1,950.38 | 7,801.51 | 975.19 |
| This Month's Payment - sent to Carbon County | | | | 975.19 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

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|--|--|--------------------------|----------------------------|------------------------------|----------------------------|
| 05 | | CARBON COUNTY | | | |
| | | 0072 Fromberg H S | District ANB: | EL: 0 HS: 52 | |
| | | | Located ANB: | 52 | |
| | | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 26,672.78 |
| | | 0073 Edgar Elem | | | |
| | | | District ANB: | EL: 13 HS: 0 | |
| | | | Located ANB: | 13 | |
| | | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 35,147.79 | 7,029.56 | 28,118.23 | 3,514.78 |
| This Month's Payment - sent to Carbon County | | | | | 3,514.78 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 2,000.00 | 400.00 | 1,600.00 | 200.00 |
| This Month's Payment - sent to Carbon County | | | | | 200.00 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 1,959.72 | 391.94 | 1,567.78 | 195.97 |
| This Month's Payment - sent to Carbon County | | | | | 195.97 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 265.20 | 53.04 | 212.16 | 26.52 |
| This Month's Payment - sent to Carbon County | | | | | 26.52 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

0073 Edgar Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 200.00 | 40.00 | 160.00 | 20.00 |
| This Month's Payment - sent to Carbon County | | | | 20.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,576.52 | 315.30 | 1,261.22 | 157.65 |
| This Month's Payment - sent to Carbon County | | | | 157.65 |
| This Month's Payment for District | | | | 4,114.92 |

0076 Belfry K-12 Schools

District ANB: EL: 53 HS: 47

Located ANB: 100

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 390,320.33 | 78,064.06 | 312,256.27 | 39,032.03 |
| This Month's Payment - sent to Carbon County | | | | 39,032.03 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 32,002.00 | 6,400.40 | 25,601.60 | 3,200.20 |
| This Month's Payment - sent to Carbon County | | | | 3,200.20 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 53 HS: 47

Located ANB: 100

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,725.92 | 545.18 | 2,180.74 | 272.59 |
| This Month's Payment - sent to Carbon County | | | | 272.59 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,040.00 | 408.00 | 1,632.00 | 204.00 |
| This Month's Payment - sent to Carbon County | | | | 204.00 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 80.00 | 320.00 | 40.00 |
| This Month's Payment - sent to Carbon County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 13,185.44 | 2,637.08 | 10,548.36 | 1,318.54 |
| This Month's Payment - sent to Carbon County | | | | 1,318.54 |
| This Month's Payment for District | | | | 44,067.36 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 94,828.99 | 18,965.80 | 75,863.19 | 9,482.90 |
| This Month's Payment - sent to Carbon County | | | | 9,482.90 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 7,000.00 | 1,400.00 | 5,600.00 | 700.00 |
| This Month's Payment - sent to Carbon County | | | | 700.00 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 877.20 | 175.44 | 701.76 | 87.72 |
| This Month's Payment - sent to Carbon County | | | | 87.72 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 120.00 | 480.00 | 60.00 |
| This Month's Payment - sent to Carbon County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 6,162.76 | 1,232.56 | 4,930.20 | 616.28 |
| This Month's Payment - sent to Carbon County | | | | 616.28 |
| This Month's Payment for District | | | | 10,946.90 |

* Entitlement has been recalculated

Office of Public Instruction

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